

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-15857-PMM

GLENN I TODD
27 FOURTH AVENUE
BIRDSBORO PA 19508

Petition Filed Date: 09/05/2018
341 Hearing Date: 11/13/2018
Confirmation Date: 10/17/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$500.00		05/10/2021	\$500.00		06/08/2021	\$500.00	
07/09/2021	\$500.00		08/09/2021	\$500.00		09/10/2021	\$500.00	
10/08/2021	\$500.00		11/05/2021	\$505.00		12/09/2021	\$500.00	
01/10/2022	\$500.00		02/09/2022	\$500.00		03/09/2022	\$500.00	
04/11/2022	\$500.00		05/09/2022	\$1,000.00		06/09/2022	\$1,000.00	
07/12/2022	\$1,000.00							
Total Receipts for the Period: \$9,505.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,505.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$2,335.00	\$2,335.00	\$0.00
1	WELLS FARGO BANK NEVADA NA »» 001	Unsecured Creditors	\$3,297.41	\$0.00	\$3,297.41
2	TRI COUNTY AREA FCU »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	AMERICAN INFOSOURCE LP AS AGENT FOR »» 003	Unsecured Creditors	\$953.38	\$0.00	\$953.38
4	PATIENT FIRST »» 004	Unsecured Creditors	\$111.97	\$0.00	\$111.97
5	CARRINGTON MORTGAGE SVCS LLC »» 005	Mortgage Arrears	\$21,595.12	\$17,747.47	\$3,847.65
6	DEPARTMENT OF EDUCATION LOAN SERVICES »» 006	Unsecured Creditors	\$17,950.73	\$0.00	\$17,950.73
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$950.00	\$950.00	\$0.00
7	CARRINGTON MORTGAGE SVCS LLC »» 008	Mortgage Arrears	\$7,204.94	\$1,368.13	\$5,836.81

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$24,505.00	Current Monthly Payment:	\$1,000.00
Paid to Claims:	\$22,400.60	Arrearages:	\$1,000.00
Paid to Trustee:	\$2,104.40	Total Plan Base:	\$38,505.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.